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1981

# ANNUAL REPORTS

of the

*TOWN OF*

## MIDDLETON

## NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

# 1981

## School District





## SELECTMEN'S REPORT

The year 1981 was a year of change in the makeup of the Middleton Board of Selectmen. By the end of 1981 the three selectmen on the board were completely different than those who comprised the board in the beginning of 1980. Along with change there was a period of adjustment. There was a time when only two selectmen were on the board (April to September). In this period of time the selectmen had to face the reality of numerous procedures to be learned, guidelines to be followed and numerous other matters that a more experienced officer would have found easy after a number of years in office. The addition of a third selectmen make things much easier.

The selectmen found it necessary to house all the town officers in one office for efficiency. (This was suggested in a report filed by state auditors.) Response from the town has been favorable because office hours are posted and a central office is available for all town business.

During the year the board of selectmen have had times when the job has been pleasurable as well as trying. Among the most pleasurable was helping in the purchase of a fire truck from Eliot, Me. We worked closely with the Board of Selectmen of Eliot and fire departments from both towns to achieve this purchase. We also want to extend our thanks to Clyde Tufts for his wonderful gesture of donating the \$1500 purchase price for the vehicle. Another moment of satisfaction was insulating the town hall. This has made a great difference in the buildings comfort along with making it truly a year round building for the town functions and for the various groups that use the building. I want to extend special thanks to the Highway Department for their help and the men who did most of the work on the building. These include: Lee Ellingwood, Eric Synder Phil Hunter, Rick Washburn, and Ed Randall.

Problems of course make things less than pleasurable. The selectmen have worked to improve the towns fiscal problems, but it is not an easy task. Each year more and more programs are mandated by the state. Increased taxes are a result of this cycle of state mandates to the town versus the inability of the state to provide the money necessary to carry out these programs. The increase in town taxes is a result of this problem. If you break down the increase you will find out that over 90% of the increase could not be controlled by the selectmen. This increase was strictly a result of things we do not have any say in. This lack of say by town government is a problem throughout the state and must be addressed by our representatives in the legislature. Contrary to the views of some townspeople the selectmen do want to keep property taxes down. However we must provide services to the townspeople that are vital and at the same time keep spending to a minimum.

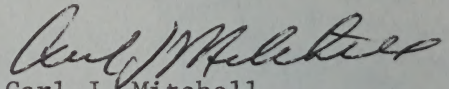
The selectmen have met with all department heads and have worked to keep spending at or very near 1981 levels. (Remember this would actually



mean a cut in real dollars because of inflation.) This is the reason the selectmen approved the purchase of a 4-wheel drive police cruiser. Two garages where the old cruiser was maintained both felt that the cruiser was a financial drain because of numerous repairs that were performed. The front-end had been damaged last year and never really could stay aligned. Tires were worn off prematurely and the fact of the matter is that the old cruiser just was not made to stand the strain of Middleton roads. With that in mind and the known fact that by winters end the cruiser would be worth a \$1000 on a trade, we decided to buy the used vehicle and were given almost three times that amount on a trade.

Although the selectmen may have made some mistakes, I feel we have worked hard to provide the town with the best government we possibly can. Its been a year when problems of the past have been put behind and people have been working together with us to provide a more efficient government. The animosity between factions in town that once was present is for the most part gone and we are glad of it. People are becoming more aware of the problems we face. A Taxpayers Association has been formed and I was happy to attend a recent meeting. Although we may have differences, I feel that problems were discussed openly and candidly. I hope that everyone realizes that the selectmen will work with anyone in town to provide an efficient government that provides needed services to its townspeople.

Respectfully submitted,



Carl J. Mitchell

Board of Selectmen

Mike Fuller *M.F.*  
Thomas Cariker *TC*

# ANNUAL REPORTS

of the

SELECTMEN  
TOWN CLERK  
TAX COLLECTOR  
TOWN TREASURER  
TRUSTEES OF TRUST FUNDS

and the

SCHOOL DISTRICT  
of  
MIDDLETON  
NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

# 1981



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# TOWN OFFICERS 1981

## SELECTMEN

Thomas Cariker, Chairman  
Carl Mitchell  
Michael Fuller

Term Expires 1984  
Term Expires 1983  
Term Expires 1982

## TOWN CLERK Charlotte Lessard

TAX COLLECTOR  
Suzanne Cariker

TREASURER  
Debra Chesley

OVERSEER OF THE POOR  
Thomas Cariker

FOREST FIRE WARDEN  
John Mammone

BOOKKEEPER & SECRETARY  
Kathy Randall

ROAD AGENT  
Ed Randall

POLICE CHIEF  
William Shortell  
Specials  
John Bean

Roy Snyder

Don Fuller

## SUPERVISORS OF CHECKLIST

Star Snyder

Kim Dixon-Burrows

Yvonne Dow

HEALTH OFFICER  
William Shortell

## PLANNING BOARD COMMITTEE

Paul Bourque, Chairman  
Carl Mitchell, Selectman

Ed Randall

Parker Richardson  
Robert DeAngelis

## BOARD OF ADJUSTMENT

Parker Richardson, Chairman  
Alfred Poulin

Cy Wiggins  
Ovila Dube

Perley Lee

## TRUSTEES OF TRUST FUNDS

Laura Perkins, Chairman

Jean Mitchell

Helen Butler

MODERATOR  
Roy Snyder

## AUDITORS

Star Snyder

Kim Dixon-Burrows

**TOWN WARRANT**  
**WARRANT FOR THE 1982 TOWN MEETING**  
**STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Middleton, County of Strafford, in said State, qualified and registered to vote on Town affairs:

You are hereby notified to meet at the Town Hall in said Middleton on Tuesday, the ninth of March next at two o'clock in the afternoon with polls not closing before seven o'clock in the afternoon to act on the following subject:

**ARTICLE 1.** To choose all the necessary Town Officials for the suing year.

You are also notified to meet at seven o'clock in the evening on the seventeenth day of March next to act upon the following subjects:

**ARTICLE 2.** To see if the Town will vote to raise and appropriate Nineteen Thousand, Eight Hundred Fifty Dollars for General Government expenses as follows:

a. Town Officers' Salaries	\$ 7,500.00
b. Town Officers' Expenses	5,400.00
c. Election & Registration Expenses	750.00
d. Town Hall Expenses	2,200.00
e. Printing Town Reports	1,000.00
f. Selectmen's Clerk's Salary	<u>3,000.00</u>
	<b>\$19,850.00</b>

**ARTICLE 3.** To see if the Town will vote to raise and appropriate Fifty-five Thousand, Nine Hundred Dollars for the Protection of Persons and Property as follows:

a. Police Department	\$33,000.00
b. Fire Department	5,000.00
c. Insurance	13,000.00
d. Damages & Legal Expenses	1,500.00
e. Street Lighting	2,800.00
f. Dog Control and Upkeep	<u>600.00</u>
	<b>\$55,900.00</b>



**ARTICLE 4.** To see if the Town will vote to raise and appropriate Eighteen Thousand, Nine Hundred Thirty Nine Dollars and Sixty Cents for Health, Welfare and Sanitary Services as follows:

a. Wakefield Town Dump	\$ 9,000.00
b. Visiting Nurse Program	2,202.00
c. Farmington Ambulance Service	237.60
d. Welfare, Aged and Poor	2,500.00
e. Welfare, Child Placement	5,000.00
	<hr/>
	\$18,939.60

**ARTICLE 5.** To see if the Town will vote to authorize the Selectmen to seek further C.E.T.A. programs.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate Fifty-five Thousand, Seven Hundred Twenty Nine Dollars and Fifty Nine Cents for Highways and Bridges as follows:

a. Town Maintenance – Summer	\$15,000.00
b. Town Maintenance – Winter	12,000.00
c. General Expenses of Highway	24,177.22

(Note: \$4,177.22 of the \$24,177.22 is Highway Subsidy from the State of N.H.)

d. Additional Highway Subsidy	4,552.37
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(Note: This \$4,552.37 is Additional Subsidy from the State of N.H.)

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\$55,729.59

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Eleven Dollars and Eighty Three Cents (\$511.83). The State will contribute the sum of Three Thousand Four Hundred Twelve Dollars and Nineteen Cents for Town Road Aid.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for tar to protect the rapidly deteriorating surfaces and edges of Town roads.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to purchase a new sander for the Highway Department.

**ARTICLE 10.** To see if the Town will vote to authorize the Selectmen, under authority of R.S.A. 80:42 to sell and transfer the tax lien

and/or the title to real estate acquired by the Town at a tax collector's sale for nonpayment of taxes, in default of redemption for such tax sale within the time limited by law, by deed or otherwise upon such terms as the Selectmen shall deem to be in the best interest of the Town.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of defraying the cost of revaluation, (This is 60% of the total cost.) and authorize the withdrawal of the Fifteen Thousand (\$15,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

**ARTICLE 12.** To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing Highway Department equipment and authorize the Selectmen to withdraw the sum of Sixty-five Hundred Dollars (\$6,500.00) from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

**ARTICLE 13.** To see if the Town will vote to adopt bi-annual taxation for property taxes in Middleton. This would be effective for the fiscal year 1983.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for Town Hall improvements and maintenance.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) to cover the expenses of the Planning Board.

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of Four Hundred Ninety-seven Dollars and Eight Cents (\$497.08) for the purpose of joining the Strafford County Regional Planning Commission

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to pay Strafford County Regional Planning Commission to complete the Master Plan.



**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of providing local cash match to support various social service programs administered by Strafford County Community Action Committee, Inc.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to pay taxes on the gravel pit in New Durham.

**ARTICLE 20.** To see if the Town will vote to adopt the expanded elderly exemption for use by the Town of Middleton.

**ARTICLE 21.** To see if the Town will vote to accept the revised building and zoning ordinances as rewritten by the Planning Board and posted at two public hearings. The ordinances are printed in pamphlet form and are available with the Town Report to town voters.

**ARTICLE 22.** To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for interest charges.

**ARTICLE 23.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth day of March in the year of our Lord 1982.

THOMAS CARIKER, Chairman  
CARL MITCHELL, Selectman  
MICHAEL FULLER, Selectman

**A true copy of Warrant — Attest:**

THOMAS CARIKER, Chairman  
CARL MITCHELL, Selectman  
MICHAEL FULLER, Selectman

# TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1982 to December 31, 1982.  
Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.  
January 1, 1981 to December 31, 1981

<u>SOURCES OF REVENUE</u>	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Taxes:			
Resident Taxes	\$ 3,900.00	\$ 3,960.00	\$ 4,000.00
National Bank Stock Taxes	64.00		64.00
Yield Taxes	1,000.00	690.00	500.00
Interest and Penalties on Taxes	2,800.00	2,580.70	2,600.00
Inventory Penalties	200.00		
Resident Tax Penalties	100.00	78.00	80.00
Boat Tax	88.00	99.70	100.00
From Intergovernmental Revenues:			
Meals and Room Tax	5,300.00	2,966.41	3,000.00
Interest and Dividends Tax	4,700.00	5,803.37	5,800.00
Savings Bank Tax	580.00	953.04	955.00
Highway Subsidy	8,364.00	4,323.82	4,177.22
Town Road Aid	3,429.00	3,420.00	3,412.19
Business Profits	17,000.00	17,925.24	18,000.00
From Licenses and Permits:			
Motor Vehicle Permit Fees	15,000.00	16,300.50	16,500.00



Dog Licenses	\$	700.00	\$	728.50	\$	730.00
Business Licenses, Permits & Filing Fees		375.00		194.00		200.00
From Charges for Services:						
Income from Departments		5,000.00		10,023.34		6,000.00
Rent of Town Property		350.00		410.00		500.00
Income from Trusts		175.00		3,068.67		4,000.00
From Miscellaneous Revenues:						
Interest on Deposits				2,580.70		2,600.00
From Other Financing Sources:						
Revenue Sharing Fund		27,500.00		14,532.00		12,000.00
TOTAL REVENUES AND CREDITS		\$ 96,625.00		\$ 90,637.99		\$ 85,218.41

Appropriations  
 Ensuing Fiscal  
 Year 1982  
(1982-1983)

Actual  
 Expenditures  
 Previous  
Fiscal Year

Appropriations  
 Previous  
Fiscal Year

# PURPOSES OF APPROPRIATIONS

## General Government:

Town Officers' Salaries	\$	7,500.00	\$	7,591.50	\$	7,500.00
Town Officers' Expenses		4,800.00		5,406.23		5,400.00
Election & Registration Expenses		1,000.00		722.56		750.00
General Government Buildings		1,500.00		2,277.95		2,200.00
Planning & Zoning		300.00		725.18		750.00
Printing Town Reports		1,100.00		1,190.00		1,000.00
Clerk's Salary		3,000.00		3,000.00		3,000.00
Planning Commission		497.08		497.08		497.08
Community Action		389.00		389.00		500.00

Public Safety:

Police Department	\$ 33,000.00	\$ 36,567.69	\$ 33,000.00
Fire Department	6,000.00	8,316.33	5,000.00
Master Plan Completions			1,000.00
Insurance	9,900.00	11,934.05	13,000.00
Damages and Legal Expenses	1,000.00	1,538.08	1,500.00
Dog Control and Upkeep			600.00
Highways, Streets and Bridges:			
Town Maintenance	27,000.00	33,489.15	27,000.00
General Highway Department Expenses	24,141.72	24,137.68	24,177.22
Town Road Aid	514.34	514.34	511.83
Highway Subsidy (Additional)	4,641.01	4,645.08	4,552.37
Street Lights	2,200.00	2,519.10	2,800.00
Town Beach	150.00	150.00	
Tar			
Tax on Pit	10,000.00	10,011.17	10,000.00
		235.95	250.00
Sanitation:			
Solid Waste Disposal (Wakefield Dump)	8,700.00	8,725.00	9,000.00
Health:			
Visiting Nurse	2,181.00	2,181.00	2,202.00
Septic System	3,500.00	3,557.07	
Farmington Ambulance			237.60
Welfare:			
General Assistance	2,500.00	6,503.64	7,500.00
Culture and Recreation:			
Town Hall Improvement			2,000.00



Debt Service:			
Interest Expense - Tax Anticipation Notes	\$ 3,000.00	\$ 141.00	\$ 16,000.00
Capital Outlay:			
Town Hall Winterizations	3,300.00	3,293.13	15,000.00
Revaluation (Revenue Sharing)			
Operation Transfers Out:			
Payments to Capital Reserve Funds (Revenue Sharing)	24,470.00	24,470.00	6,500.00
Miscellaneous:			
Sander - Highway Department			5,000.00
TOTAL APPROPRIATIONS	<u>\$186,284.15</u>	<u>\$204,728.96</u>	<u>\$208,428.10</u>
			\$ 85,218.41
			\$123,209.69

Less: Amount of Estimated Revenues, Exclusive of Taxes  
Amount of Taxes to be Raised (Exclusive of School & County Taxes)

# COMPARATIVE STATEMENT

	Total			Unexpended	
	Appropriations	Receipts	Available	Balance	Overdraft
	\$	\$	\$	\$	\$
Town Officers' Salaries	7,500.00	81.20	7,581.20		10.30
Town Officers' Expenses	4,800.00		4,800.00		606.23
Election & Registration	1,000.00		1,000.00		
Town Hall Expenses	1,500.00	410.00	1,910.00	277.44	
Police Department	33,000.00	3,333.67	36,333.67		367.95
Fire Department	6,000.00	1,998.47	7,998.47		234.02
Winter Maintenance	12,000.00	4,610.00	16,610.00		317.86
Summer Maintenance	15,000.00		15,000.00	20.85	1,900.00
Insurance	9,900.00		9,900.00		2,034.05
Highway General Expenses	24,141.72		24,141.72	4.04	
Street Lights	2,200.00		2,200.00		319.10
Welfare, etc.	2,500.00		2,500.00		4,003.64
Damages & Legal Expenses	1,000.00		1,000.00		538.08
Interest	3,000.00		3,000.00	2,859.00	
Septic System	3,500.00		3,500.00		57.07
Planning Board Expenses	300.00		300.00		425.18
Winterization	3,300.00		3,300.00	6.87	
Town of New Durham					
Wakefield Dump	8,700.00		8,700.00		235.95
Additional Subsidy	4,641.01	(As receipt)	4,600.27		25.00
		Estimated			44.81
		\$10,433.34	\$154,375.33	\$3,168.20	\$11,119.24
TOTALS	\$143,982.73		\$162,326.37		-3,168.20
				Overdraft	\$ 7,951.04

Note on overdraft: Welfare item includes child placement at group homes.



# APPROPRIATIONS FOR YEAR 1981

Town Officers' Salaries	\$ 7,500.00
Town Officers' Expenses	4,800.00
Election and Registration	1,000.00
Town Hall Expenses	1,500.00
Town Reports	1,100.00
Clerk's Salary	3,000.00
Police Department	33,000.00
Fire Department	6,000.00
Insurance	9,900.00
Damages and Legal Expenses	1,000.00
Street Lighting	2,200.00
Wakefield Town Dump	8,700.00
Visiting Nurse	2,181.00
Welfare	2,500.00
Town Maintenance - Summer	15,000.00
Town Maintenance - Winter	12,000.00
General Expenses Highway	24,141.72
Additional Highway	4,641.01
TRA	514.34
Town Beach	150.00
Tar	10,000.00
Fire Truck from Revenue Sharing	24,470.00
Hall Winterization from Revenue Sharing	3,300.00
Hall Septic System	3,500.00
Planning Board Expenses	300.00
Regional Planning Commission	497.08
Community Action	389.00
Interest	<u>3,000.00</u>
TOTAL	\$186,284.15
LESS ESTIMATED REVENUES AND CREDITS	
Interest and Dividends Tax	\$ 5,803.37
Resident Taxes	3,960.00
Savings Bank Tax	953.04
Yield Taxes	690.00
Interest on Delinquent Taxes	2,580.70
Resident Tax Penalties	78.00
Meals and Rooms Tax	2,966.41
Highway Subsidy	4,323.82
Additional Subsidy	4,600.27
Motor Vehicle Permits	16,300.50
Business Licenses, Permits, Filing Fees	194.00
Dog Licenses	728.50
Rent of Town Property	410.00
Income from Departments	10,023.34

Boat Tax	99.70
Income from Trust Accounts	<u>3,068.67</u>
	\$ 56,780.32
Net Town Appropriation	186,284.15
Net School Appropriation	310,456.93
County Tax Assessment	<u>51,371.00</u>
TOTAL OF SCHOOL, TOWN AND COUNTY	\$548,112.08
Deduct: Total Business Profits Tax	<u>17,925.24</u>
	\$530,186.84
Add: War Service Credits	<u>3,500.00</u>
	\$533,686.84

#### SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 10,591.50
Town Officers' Expenses	5,406.23
Election and Registration	722.56
Septic System	3,556.77
Street Lights	2,519.10
Article 7 1981 TRA	514.34
Winterization	3,293.13
Town Poor and Group Home Placement	6,503.64
Town Beach	150.00
Additional Highway (Reimbursed)	4,645.08
Insurance	11,934.05
Town Reports	1,190.00
Rural District Health	2,181.00
Planning Board Expenses	725.18
Wakefield Dump	8,725.00
Fire Department	8,316.33
Town Maintenance - Summer	14,979.45
Town Maintenance - Winter	18,510.00
Legal Expenses	1,538.08
Taxes Bought by Town	30,058.26
Discounts, Refunds	2,665.58
Article 22 1981 Community Action	389.00
Interest	141.00
Article 21 1981 Regional Planning	497.08
County	51,420.60
School District	270,085.56
Town of New Durham - Tax on Pit	235.95
Town Hall Expenses	2,277.95
Tar	10,011.17
Police Department	36,567.69
General Expenses Highway	<u>24,137.68</u>
TOTAL	\$534,488.96

# FINANCIAL REPORT

## ASSETS

Cash:	
In Hands of Treasurer	\$197,920.61
TOTAL	<u>\$197,920.61</u>
Capital Reserve Funds:	
Fire Truck Fund	\$ 26,024.43
Fire Station Fund	249.04
TOTAL	<u>\$ 26,273.47</u>
Unredeemed Taxes: (Includes All Taxes)	
Levy of 1980	\$ 17,396.04
Levy of 1979	6,141.12
Levy of 1978	2,984.85
Previous Years	1,943.81
TOTAL	<u>\$ 28,465.82</u>
Uncollected Taxes: (Includes All Taxes)	
Levy of 1981	\$281,342.73
Levy of 1980	200.00
Levy of 1979	260.00
TOTAL	<u>\$281,802.73</u>
GRAND TOTAL ASSETS	\$508,189.15
Fund Balance - December 31, 1980	\$(15,878.10)
Fund Balance - December 31, 1981	\$(24,464.78)
Change in Financial Condition	\$(40,342.88)

## LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	\$ 5,865.00
Unexpended Revenue Sharing Funds	12,058.53
School District Taxes Payable	154,456.93
Tax Anticipation Notes Outstanding	334,000.00
TOTAL	<u>\$506,380.46</u>
Capital Reserve Funds: (Offsets Asset Account)	
Fire Truck Fund	\$ 26,024.43
Fire Station Fund	249.04
TOTAL	<u>\$ 26,273.47</u>
GRAND TOTAL LIABILITIES	\$532,653.93
Long Term Notes Outstanding:	
Farmington National Bank	\$ 3,000.00



# SUMMARY OF RECEIPTS

Property Tax - 1981	\$168,589.83
Resident Tax - 1981	3,330.00
Resident Tax Penalty - 1981	18.00
Boat Tax - 1981	99.70
Property Tax - 1980	78,361.47
Yield Tax	690.00
Resident Tax - 1980	420.00
Resident Tax Penalty - 1980	43.00
Interest - 1980	2,580.70
Redemptions	26,963.21
Resident Tax Previous Years	210.00
Resident Tax Penalty Previous Years	17.00
Dog Licenses	728.50
Building Permits	190.00
Filing Fees	4.00
Motor Vehicles	16,300.50
State of N.H. - Highway Sub.	4,323.82
State of N.H. - Add. Highway Sub.	4,600.27
State of N.H. - Business Profits Tax	17,925.24
State of N.H. - Rooms and Meals Tax	2,966.41
State of N.H. - Bank Tax	953.04
State of N.H. - Interest and Div.	5,803.37
Town of Middleton - Tax Sale	30,058.26
Transfer Gen. Fund (Account Closed)	10.00
Transfer Tax Map Acct.	67.50
Transfer Revenue Sharing Acct.	3,300.00
Reimburse to Highway Dept.	190.00
Town of New Durham - Reimb. High.	4,420.00
Town of New Durham - Reimb. Police	2,591.51
Reimb. to Police Dept.	547.16
Pistol Permits	28.00
Use of Town Hall	410.00
F.N.B. - Notes	284,000.00
C.D. Notes and Int.	12,463.99
Police Reports	50.00
N.E. Ice Racing - Reimb. Police	117.00
Donation to Fire Dept. (for Fire Truck)	1,500.00
Reimb. to Fire Dept.	498.47
Reimb. to Town Officers Exp. (overpayments)	\$ 81.20
Total Receipts	\$675,451.15

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1981

DR.

	1980	1979	1978	Prior Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year *	\$	\$11,044.17	\$ 5,573.13	\$ 3,680.36
Taxes Sold to Town During Current Fiscal Year **	30,147.85			
Interest Collected After Sale	401.55	451.68	542.39	249.05
Redemption Costs	28.00	13.00	16.00	9.00
TOTAL DEBITS	\$30,577.40	\$11,508.85	\$ 6,131.52	\$ 3,938.41

CR.

Remittances to Treasurer During Year

Redemptions	\$12,771.89	\$ 4,903.05	\$ 2,588.28	\$ 715.99
Interest and Costs After Sale	429.55	464.68	558.39	258.05
Abatements During Year	114.65			1,020.56
Unredeemed Taxes - End of Fiscal Year	17,396.04	6,141.12	2,984.85	1,943.81
TOTAL CREDITS	\$30,712.13	\$11,508.85	\$ 6,131.52	\$ 3,938.41

\* These sums represent the total of Unredeemed Taxes, as of March 25, 1981, from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sales held during current fiscal year including total amount of taxes, interest and costs to date of sales.

## 1977 UNREDEEMED TAXES

Companion & Gomber	\$ 62.92
Depaolo, Louise	117.59
Lerario, Carl	117.59
McPherson, Norman	458.70
	<hr/> \$ 756.80

## 1978 UNREDEEMED TAXES

Companion & Gomber	\$ 66.60
Elman, Steve	66.60
Edgerly, T. & S.	30.70
James, Douglas & Suzanne	182.45
Joy, Annette	313.35
Light, Warren	66.60
Madden, Jack	3.15
Strine, Harry	124.56
Mimmo, Dante	16.06
	<hr/> \$ 870.07

## 1979 UNREDEEMED TAXES

Brower, Peter	\$ 1,036.19
Brower, Peter	301.78
Brower, Peter	301.79
Brower, Peter	587.87
Brower, Peter	301.78
Brower, Peter	245.29
Brower, Peter	301.78
Brower, Peter	132.30
Brower, Peter	75.81
Brower, Peter	75.81
Callanan, Paul	291.16
Companion & Gomber	75.81
Daley & Faulkner	81.46
Burrows, Richard	3.15
Depietro, F.	121.69
Dwyer, Caroline	88.72
Dwyer, Caroline	156.52
Elman, Steve	75.81
Guilliford, Calvin	283.11
James, Douglas & Suzanne	132.30
James, Douglas & Suzanne	75.81
Light, Warren	65.19
Madden, Jack	75.81
Sheldon, Jay	178.18
Smith, A.	73.26



Staples, Howard & M.	\$ 218.77
Stevens, Leslie	380.11
Tetreault, Joel & Claire	223.44
Wallbridge, Alvin & M.	365.62
Whalen, Barry	65.19
	<u>\$ 6,391.51</u>

#### 1980 UNREDEEMED TAXES

Amoruso, Dominic & Renee	\$ 70.73
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Arnold, George & Valerie	232.79
Barker, George & Joan	448.80
Bennett, Gary	525.91
Benson, Barrett & Lucille	70.73
Bonvie, Steven	135.75
Brower, Peter	330.83
Brower, Peter	1,172.46
Brower, Peter	327.13
Brower, Peter	327.13
Brower, Peter	717.95
Brower, Peter	262.10
Brower, Peter	197.08
Brower, Peter	132.05
Brower, Peter	67.03
Brower, Peter	67.03
Brower, Peter	67.03
Brower, Peter	392.15
Burrows, Richard & Kim	163.62
Capone, Pelligeno & E.	91.16
Cascone, Shirley	81.16
Chamberlaine, Arlene	210.07
Companion & Gomber	81.16
Currier, Sherburn	130.18
Daudelin, Vincent & C.	414.43
Depietro, Francis & Felix	135.75
Duncan, Raymond	135.75
Dwyer, Caroline	167.64
Dwyer, Caroline	81.89
Elman, Steve	81.16

Farrington, Ernest	\$ 395.85
Florida Marine Finance	78.16
Grondin, Paul	452.74
Guilliford, Calvin	367.99
Hall, Russell & Ruth	14.99
Hanchette, Larry & Linda	581.64
James, Douglas & Suzanne	70.73
James, Douglas & Suzanne	132.05
Jones, Michael & C.	81.16
Joy, Ocas	210.07
Lapierre, Richard L.	571.42
Lessard, Roger & Charlotte	423.72
Light, Warren	81.16
Luongo, Victor & Gladys	436.56
Lyons, Evelyn	4.75
Madden, Jack	81.16
Maurice, Dennis	70.73
McComiskey, Naida Bailey	507.54
Panagos, George	135.75
Puglise, Thomas	76.30
Santangelo, Joseph	397.00
Sheldon, Jay	200.78
Staples, Howard & M.	371.53
Sunrise Developers	70.73
Tetreault, Joel & Claire	367.99
Tetreault, Randolph	76.54
Tufts, Maurice	26.14
Tufts, Maurice	42.87
Tufts, Maurice	392.15
Tufts, Orrie, Jr.	377.28
Vangelder, Robert & Joni	356.69
Wallbridge, Alvin & M.	483.01
Whalen, Barry	395.85
Whitehouse, Gladys	83.73
Whitehouse, Gladys	111.61
Whitehouse, Gladys	400.24
Unknown	70.73
Young, Don & Marianne	581.64
Sokoloff, Ed	27.20
	<hr/>
	\$17,396.04

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1981

DR.

Taxes Committed to Collector:

Property Taxes	\$451,272.20
Resident Taxes	4,830.00
Land Use Change Taxes	237.23

Added Taxes:

Property Taxes	10,326.30
Resident Taxes	450.00

Overpayments:

a/c Property Taxes	57.18
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Penalties Collected on Resident Taxes:

30.00

TOTAL DEBITS

\$467,202.91

CR.

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$168,436.83
Resident Taxes	3,470.00
Land Use Change Taxes	237.23
Penalties on Resident Taxes	30.00

Abatements Made During Year:

Property Taxes	13,326.12
Resident Taxes	360.00

Uncollected Taxes - End of Fiscal Year:

Property Taxes	279,892.73
Resident Taxes	1,450.00

TOTAL CREDITS

\$467,202.91

LEVY OF 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$ 78,238.84
Resident Taxes	540.00
Yield Taxes	40.00

Added Taxes:

Property Taxes	1,139.20
Resident Taxes	50.00

Interest Collected on Delinquent Property Taxes:

2,217.42

Penalties Collected on Resident Taxes:

19.00

TOTAL DEBITS

\$ 82,244.46

CR.

Remittances to Treasurer During Fiscal Year:

Property Taxes	46,468.90
Resident Taxes	190.00
Yield Taxes	40.00



Interest Collected During Year	\$ 2,217.42
Penalties on Resident Taxes	19.00
<u>Abatements Made During Year:</u>	
Property Taxes	4,312.27
Resident Taxes	200.00
<u>Uncollected Taxes - End of Fiscal Year:</u>	
Resident Taxes	200.00
TOTAL CREDITS	\$ 53,647.59

#### LEVY OF PRIOR YEARS

##### DR.

<u>Taxes Committed to Collector:</u>	
Resident Taxes	\$ 580.00
<u>Overpayments:</u>	
a/c Resident Taxes	11.00
Penalties Collected on Resident Taxes	19.00
TOTAL DEBITS	\$ 610.00

##### CR.

<u>Remittances to Treasurer During Fiscal Year:</u>	
Resident Taxes	\$ 200.00
Penalties on Resident Taxes	20.00
<u>Abatements Made During Year:</u>	
Resident Taxes	130.00
<u>Uncollected Taxes - End of Fiscal Year:</u>	
Resident Taxes	260.00
TOTAL CREDITS	\$ 610.00

#### INVENTORY

Land, Buildings, Mobile Homes		\$3,609,811.00
Water (Privately owned serving public)		6,500.00
Electric		62,800.00
Value before Exemptions		\$3,679,111.00
Less Elderly Exemptions	\$32,200.00	
Less Blind Exemptions	2,400.00	
Less Veteran's Exemptions	4,300.00	38,900.00
NET VALUATION ON WHICH TAX RATE IS SET		\$3,640,211.00

#### 1981 TAX RATE Per \$100.00 Valuation

MUNICIPAL	\$ 3.27
COUNTY	1.36
SCHOOL	8.22
COMBINED TAX RATE	\$12.85

SUNRISE LAKE VILLAGE DISTRICT .08

# TREASURER'S REPORT

Property Tax - 1981	\$168,589.83
Resident Tax - 1981	3,330.00
Resident Tax Penalty - 1981	18.00
Boat Tax - 1981	99.70
Property Tax - 1980	78,361.47
Yield Tax	690.00
Resident Tax - 1980	420.00
Resident Tax Penalty - 1980	43.00
Interest - 1980	2,580.70
Redemptions	26,963.21
Resident Tax Previous Years	210.00
Resident Tax Penalty Previous Years	17.00
Dog Licenses	728.50
Building Permits	190.00
Filing Fees	4.00
Motor Vehicles	16,300.50
State of N.H. - Highway Sub.	4,323.82
State of N.H. - Add. Highway Sub.	4,600.27
State of N.H. - Business Profits Tax	17,925.24
State of N.H. - Rooms and Meals Tax	2,966.41
State of N.H. - Bank Tax	953.04
State of N.H. - Interest and Div.	5,803.37
Town of Middleton - Tax Sale	30,058.26
Transfer Gen. Fund (Account Closed)	10.00
Transfer Tax Map Acct.	67.50
Transfer Revenue Sharing Acct.	3,300.00
Reimburse to Highway Dept.	190.00
Town of New Durham - Reimb. High.	4,420.00
Town of New Durham - Reimb. Police	2,591.51
Reimb. to Police Dept.	547.16
Pistol Permits	28.00
Use of Town Hall	410.00
F.N.B. - Notes	284,000.00
C.D. Notes and Int.	12,463.99
Police Reports	50.00
N.E. Ice Racing - Reimb. Police	117.00
Donation to Fire Dept. (for Fire Truck)	1,500.00
Reimb. to Fire Dept.	498.47
Reimb. to Town Officers Exp. (overpayments)	\$ 81.20
Total Receipts	\$675,451.15
Cash on Hand 12/31/80	39,942.26
	<u>\$715,393.41</u>

Less Expenditures - 1981	<u>534,488.96</u>
	\$180,904.45
Less Interest on Note	<u>2,531.78</u>
	\$178,372.78
Plus Amounts of Checks We Stopped Payment on	<u>68.55</u>
	\$178,441.33
Less Checks ISF - Hester	<u>8.50</u>
Less Checks ISF - Jay Sheldon	<u>200.78</u>
	\$178,232.05
Less Errors on Tax Collectors Report to Treasurer	40.69
Less Error on Town Clerk's Reports to Treasurer	<u>30.00</u>
Cash on Hand Checking Account 12/31/81	\$178,161.36
Town of Middleton Redemption Acct.	481.64
Town of Middleton - Revenue Sharing	12,058.53
Town of Middleton - Tax Map	499.55
Town of Middleton - Hgh/Police Bldg.	719.53
U. S. Treas. Note	<u>6,000.00</u>
Total Cash on Hand 12/31/81	\$197,920.61

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 75,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	10,000.00
Fire Department, Building	36,500.00
Fire Department, Equipment	20,000.00
Highway Department, Equipment	79,000.00
Materials and Supplies	3,000.00
Commons	5,000.00
Deeds Owned by Town at Market Value	<u>155,549.00</u>
TOTAL	\$391,049.00



# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Thomas Cariker		\$ 1,175.00
Carl Mitchell		1,085.00
Michael Fuller		425.00
Al Poulin		150.00
Kathy Randall		3,000.00
Charlotte Lessard	(Includes 1980 Fees)	2,106.50
Suzanne Cariker		1,922.00
Mary Lee		78.00
Debra Chesley		650.00
TOTAL		<u>\$10,591.50</u>

## TOWN OFFICERS' EXPENSES

New England Telephone	\$ 697.41
Town Clerk Dues	31.00
Farmington Bank	6.00
Postmaster (Union)	660.70
Treasurer, State	258.03
Brown-Saltmarsh, Supplies	314.78
Sears - Desks & Chairs	477.35
Parkers' Greenhouse	15.00
Meador's Supplies	250.65
Debra Chesley - Expenses	101.40
Foster's Democrat - Ads	42.00
Kathy Randall - Expenses	165.00
Al Poulin - Expenses	107.00
Rubber Stamp	10.30
Roland Watson	9.30
Tom Cariker - Expenses 1980 & 1981	454.90
Carl Mitchell - Expenses 1980 & 1981	330.00
New Hampshire Municipal Association	370.00
Foster Press	38.90
Star Snyder - Auditor's Salary	75.00
Myrtle Dowling - Auditor's Salary	75.00
Mary Lee - Expenses	70.00
Copyrite Printing	15.70
Charlotte Lessard - Expenses	53.59
Wheeler-Clark	41.51
Allains Jewelry	40.00
Clerk Dues	34.00
Ben's Uniforms - ID's	81.60
Palmers Hardware	24.25

Suzanne Cariker - Expenses	\$ 231.20
Real Data Corp.	15.00
Foxie Johnnie Restaurant - Dinner for Poulin	30.00
NH Tax Collectors	15.00
Laura Carey	10.00
Wilson's Printers	20.00
Mt. Washington Convention	150.65
Attorney General	1.25
Rochester Courier	11.76
State of NH	15.00
Branham Publishing	26.00
Mike Fuller - Expenses	10.00
NH Assessors' Association	20.00
TOTAL	<u>\$ 5,406.23</u>

#### ELECTION AND REGISTRATION

Foster Press	\$ 34.80
Kim Burrows	187.27
Yvonne Dow	139.00
Star Snyder	161.49
Charlotte Lessard	20.00
Kathy Tetreault	20.00
Helen Butler	40.00
Pricilla Kimball	40.00
Roy Snyder	80.00
TOTAL	<u>\$ 722.56</u>

#### FIRE DEPARTMENT

Public Service	\$ 211.12
Cardinal-Glidden	239.89
National Fire Protection Dues	10.00
DiPrizio's Lumber	139.36
Farmington Fire Department	260.00
Industrial Products - Gas	787.08
DiPrizio's Garage	94.22
Middleton Volunteer Dept.	156.75
Al Poulin	7.37
Palmer Hardware	14.48
Charlotte Lessard	16.00
Motorola, Inc.	30.00
Port City Chandler	153.58
Union Fire Dept.	67.50
Graybar, Inc.	47.00
Richard Ross - Radios	3,405.00

2-Way Communications	\$ 680.77
Ben's Uniforms	104.80
Town of Eliot - Truck (Reimbursed)	1,500.00
Robie Marsters	165.00
Grays Store	5.40
N.E. Telephone	62.00
Kathy Randall	3.17
Home Safety Equipment	53.11
Civic Supply	83.73
Signal Auto	19.00
TOTAL	<u>\$ 8,316.33</u>

#### TOWN MAINTENANCE

	SUMMER	WINTER
Ed Randall - Time	\$ 764.45	\$ 3,485.45
Ed Randall - Equipment	4,505.00	6,984.50
Roger Lessard	2,794.50	2,864.00
Lawrence Dalrymple	1,433.95	1,995.50
Curtis Dalrymple	323.30	1,060.50
Maynard Ellingwood	1,161.30	1,324.90
Philip Hunter	791.90	
Eric Snyder	785.80	
Leland Ellingwood	138.05	
Farmington Bank - Withholding	1,042.30	602.65
Town of New Durham - Plowing & Sanding		192.50
Internal Revenue - Additional Withholding	98.90	
Tilcon Warren - Broom Rental	400.00	
NH Explosives - Screen Rental	740.00	
TOTAL	<u>\$14,979.45</u>	<u>\$18,510.00</u>

#### TOWN HALL AND OTHER BUILDINGS

Public Service	\$ 1,068.84
Cardinal & Glidden	585.09
DiPrizio & Sons	75.04
Bill's Plumbing	235.90
Suburban Propane	66.66
Les Stevens	137.56
Grays Store	16.90
Lessards Store	47.96
Leighton Rubbish Removal	14.00
Andrew J. Foss	30.00
TOTAL	<u>\$ 2,277.95</u>



## INSURANCE

Liberty Insurance	\$11,358.38
NHMA Unemployment	344.67
Pennel-Bergeron	<u>231.00</u>
TOTAL	\$11,934.05

## GENERAL HIGHWAY EXPENSES

Treasurer, State	\$ 26.00
Granite State Materials	3,585.01
New England Telephone	198.02
Chas. DiPrizio & Sons	1,314.57
Ajax Garage	154.85
NH Distributing	250.00
E.W. Sleeper	244.38
Weld Alloy	244.20
Cliff Butler	15.00
DiPrizio's Garage	2,452.96
R.C. Hazelton	2,455.41
Sears	671.33
Lawrence Dalrymple	50.00
Dayton Supply	91.42
Barrett Equipment	361.10
Sanel Auto	415.76
Industrial Products	3,743.92
Merriam Graves	60.42
Water Industries	20.06
Tilcon-Warren	576.40
Tilcon-Maine	1,387.80
Dover Radiator	175.00
Coastal Materials	2,053.86
Charlotte Lessard	16.00
Kinville Corp.	9.90
Farmington Bank	3,211.50
Richard Ross	155.00
Suburban Propane	57.82
Interstate Equipment	19.99
Ed Randall Equipment	<u>120.00</u>
TOTAL	\$24,137.68

## PLANNING BOARD

Fosters' Democrat	\$ 184.28
Regional Planning - Finish Master Plan	500.00
Foxy Johnnie Restaurant - Legal Dinner	<u>40.90</u>
TOTAL	\$ 725.18

### ADDITIONAL HIGHWAY

Ed Randall - Equipment	\$ 2,945.00
Ed Randall - Time	183.35
Roger Lessard	143.00
Lawrence Dalrymple	123.25
Leland Ellingwood	20.25
Coastal Materials	<u>1,230.23</u>
TOTAL	\$ 4,645.08

### MISCELLANEOUS

Foster Press	\$ 1,190.00
Rural District Health	2,181.00
Town of Wakefield - Dump	8,725.00
Street Lighting	2,519.10
Treasurer, State of N.H. - T.R.A.	514.34
Town Poor and Child Placement	6,503.64
Town Beach	150.00
Taxes Bought By Town	30,058.26
Discounts, Abatements and Refunds	2,665.58
Community Action	389.00
Interest	141.00
Regional Planning Article	497.08
County	51,420.60
Tax on Pit	235.95
School District	270,085.56
Mystic - Tar	10,011.17
Damages & Legal Expenses	1,538.08
Septic System	3,556.77
Winterization Project	<u>3,293.13</u>
TOTAL	\$395,675.26

### POLICE DEPARTMENT

Ben's Uniforms	523.11
*Midway Buick	418.30
N.E. Telephone	546.12
Agway Petroleum (\$552.65 held over from 1980)	4,089.02
*Signal Auto Parts	126.41
N.H. Retirement (Shortell)	1,080.53
*N.H. Retirement (Davis)	324.33
Union, N.H. Postmaster	16.50
Law Directory	16.25
Foster Press	22.50
*Sanel Auto Parts	216.82
Manchester Union (Ad for Chief's position)	100.55

Farmington Bank (withholding)	\$ 2,567.20
Sargent - Sowell	29.57
Kenville Corp.	331.10
George Walsh (typewriter)	25.00
Abitronics	230.00
Aetna Insurance	1,331.16
N.H. Association of Chiefs	10.00
Village Press	14.00
Lessard's Store	15.78
Meaders Supply (filing supplies)	62.49
Richard Ross	292.70
International Credentials	67.34
W.S. Darley Co.	89.60
Millies Guns	190.00
J. Wheeler	15.00
Gray's Garage	314.75
Seacoast Fire Equipment	18.95
State of N.H.	33.00
Gray's Store	2.25
Equity Publishing	25.75
Margaret Shortell (Police Matron)	85.50
Kathy Randall (establish filing system)	202.50
Lawrence Dalrymple (K-9 Control)	500.00
William Shortell (reimburse for expenses)	294.59
William Shortell (petty cash for department)	100.00
Jack Burbine - Wages	100.00
Lyford Dore - Wages	751.50
Lewis Buttrick - Wages	148.00
Bill Canney - Wages	174.00
Ken Hoyt - Wages	36.00
Randy Tuttle - Wages	22.50
Robert Hartford - Wages	45.00
Steve White - Wages	275.50
David Pratt - Wages	196.00
John Bean - Wages	1,350.50
Donald Fuller - Wages	1,845.70
Roy Snyder - Wages	2,031.00
William Shortell - Chief's Salary	<u>15,263.32</u>
TOTAL	\$ 36,567.69
*Items with an asterick before them were bills not turned in from 1980 and had to come from 1981 budget.	
TOTAL DETAILED PAYMENTS	\$534,488.96



SUNRISE LAKE VILLAGE DISTRICT  
FINANCIAL REPORT  
December 31, 1981

RECEIPTS

Donations	\$1,255.00	
Bank Loan	<u>1,500.00</u>	
		\$2,755.00

EXPENSES

Advertising	\$ 23.63	
Bank Charges	26.43	
Dam Expenses	102.58	
Legal Expenses	80.89	
Postage	250.68	
Printing	217.26	
Stationery and Supplies	151.82	
Telephone	201.41	
Travel Expenses	130.76	
Miscellaneous	<u>34.45</u>	
		\$1,219.91
TOTAL		\$1,535.09

Reserve	\$1,000.00	
Checking	518.82	
Petty Cash	<u>16.27</u>	
		\$1,535.09

TOWN CLERK'S REPORT

Motor Vehicles - 1981	\$16,349.50
Dog Licenses	728.50
Building Permits, Business Permits & Filing Fees	<u>194.00</u>
TOTAL	\$17,272.00

CHARLOTTE LESSARD  
Town Clerk

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MIDDLETON ON DECEMBER 31, 1981

Date of Creation	Name of Trust Fund	How Purpose of Inves- Trust Fund	Balance		Expense	Interest	Balance		Income	Expended During		Balance End Year
			Beginning Year	End Year			Beginning Year	End Year		Year	Year	
LIBRARY FUNDS												
06/01/14	Charles Roberts	Library Bank	\$ 675.80	\$ 712.21	\$	\$ 36.41	\$ 675.80	\$ 712.21	\$ 36.41	\$	\$	\$ 712.21
12/06/31	Eliza Roberts	Library Bank	325.10	342.61		17.51	325.10	342.61	17.51			342.61
	TOTAL LIBRARY FUNDS		\$ 1,000.90	\$ 1,054.82	\$	53.92	\$ 1,000.90	\$ 1,054.82	53.92			\$ 1,054.82
CEMETERY CARE												
05/23/35	Natt F. Roberts	Cemetery Bank	\$ 387.99	\$ 402.41	\$ 6.25	20.67	\$ 387.99	\$ 402.41	20.67	\$ 6.25	\$	\$ 402.41
11/11/06/74	Wm Furber Hanson	Cemetery Bank	174.78	177.72	6.25	9.19	174.78	177.72	9.19	6.25		177.72
11/11/06/74	Joseph Cook	Cemetery Bank	311.27	321.55	6.25	16.53	311.27	321.55	16.53	6.25		321.55
	Addie Mae Jones	Cemetery Bank	162.44	164.70	6.25	8.51	162.44	164.70	8.51	6.25		164.70
	TOTAL CEMETERY FUNDS		\$ 1,036.48	\$ 1,066.38	\$ 25.00	54.90	\$ 1,036.48	\$ 1,066.38	54.90	\$ 25.00		\$ 1,066.38
CHURCH AND MINISTERIAL												
05/19/14	Chas H Roberts	Church Bank	\$ 613.24	\$ 646.30		33.06	\$ 613.24	\$ 646.30	33.06	\$	\$	\$ 646.30
04/04/41	Chas H Roberts	Ministerial Bank	373.44	393.56		20.12	373.44	393.56	20.12	\$	\$	393.56
	TOTAL CHURCH FUNDS		\$ 986.68	\$ 1,039.86		53.18	\$ 986.68	\$ 1,039.86	53.18			\$ 1,039.86
FIRE DEPARTMENT												
Mar/81	Cap Res Fire Dept	fire truck Bank	\$24,470.00	\$ 470.00	\$24,000.00	55.67	\$24,470.00	\$ 470.00	55.67	\$24,000.00	\$	525.67
Apr/77	Cap Res Fire Dept	fire station Bank	236.31	249.04		12.73	236.31	249.04	12.73			249.04
July/81	Cap Res Fire Dept	fire truck Cert	24,000.00	25,498.76		1,498.76	24,000.00	25,498.76	1,498.76			25,498.76
	TOTAL FIRE DEPT FUNDS		\$24,706.31	\$26,273.47	\$24,000.00	1,567.16	\$24,706.31	\$26,273.47	1,567.16	\$24,000.00		\$26,273.47
LAND												
1979	Cap Res - Land	Land Cert	\$11,299.25	\$ 649.67	\$11,948.92	649.67	\$11,299.25	\$ 649.67	649.67	\$11,948.92	\$	-0-
	TOTAL LAND FUNDS		\$11,299.25	\$ 649.67	\$11,948.92	649.67	\$11,299.25	\$ 649.67	649.67	\$11,948.92		
SCHOOL												
Mar/81	Cap Res	Bus	\$ 6,000.00	\$ 428.05		428.05	\$ 6,000.00	\$ 428.05	428.05	\$ 428.05	\$	6,000.00
Oct/81	Cap Res	Bus	10,000.00	253.15		253.15	10,000.00	253.15	253.15	253.15		10,000.00
July/81	Cap Res	Bus	681.20	689.84		8.64	681.20	689.84	8.64			689.84
	TOTAL SCHOOL FUNDS		\$16,681.20	\$16,689.84		639.84	\$16,681.20	\$16,689.84	639.84	\$		\$16,689.84
	TOTALS		\$55,710.82	\$56,124.37	\$35,948.92	3,068.67	\$55,710.82	\$56,124.37	3,068.67	\$35,948.92		\$56,124.37

## MIDDLETON POLICE DEPARTMENT

### ANNUAL REPORT

As your Chief of Police, I take this opportunity to thank the many people who have helped make 1981 a good year for our department. The fine officers of my department, Ed Randall and his highway crew who have been so helpful in not only reporting suspicious activity but in assisting us in emergencies, Chief John Mammone and his fire department who seem to always be there when needed. To the Board of Selectmen who I feel have been so helpful to my department. To secretary Kathy Randall, who I find to be so knowledgeable and helpful to all departments in town and last but not least to the most important, the people of Middleton, whom I care so much for.

The work load for our department was quite high, with Strafford logging 3,047 calls. Out of that, we had 1,055 actual complaints.

Burglaries were down, with a high average of solved ones. I attribute this to the type of patrol we used. So, if your friends coming to visit you have been stopped at night, now you know why. Also, the alertness of citizens and their willingness to call the department when they feel something is suspicious.

Motor vehicle accidents were also down, and I feel selective patrol time was a big factor.

Domestic and juvenile problems still take a great deal of time. Working with this type of problem takes a lot of understanding on the part of any officer.

I am proud of the contact my department has had over the year with the elderly and sick. I know they have benefited by us, but for myself and the men of the department that put forth the extra added effort, we have gained a great deal of knowledge of human life. The thanks we receive when we check on them as they sit all alone, the smile we get from a simple birthday card or a small fruit basket given to them on a seemingly forgotten holiday. And the thank-you for coming when we make that visit to the hospital to see them when others seem to be too busy or have forgotten them. When we receive a call from one of them that is lucky enough to have a phone or a message that so and so wants a policeman and the responding officer is informed that the person has no food or water to drink or no heat — Yes, no food, no water or heat in the year of 1981. It makes us glad that we're there to help. Who else would they call?

The police officer is trying to give the community a better know—



ledge of his job and why we need a Police Department. Do we need a Police Department? If you have asked yourself this question, then it is obvious that you have never had an emergency and, for you, I am happy. Why do we have insurance on our homes, vehicles, etc. when the average person never uses it? Why? Because if we did not and we needed it we would be out of luck. The police officer's job is not to simply arrest people; if that were the case, his job would be a simple one, for crime in any community is not the sole purpose. The deterrent of problems such as crime is the hard part — from helping the juvenile through bad times so he does not go on to a life of crime, to taking care of the injured, whether it's from a vehicle accident or a home accident, to being available 24 hours a day when someone needs help, and help can be in so many forms. The officers should be a friend in the community, someone you can talk to when it seems like there is no one else, to comforting you at the loss of a loved one, to sharing your joy over a newborn. So, if you have in the past wondered why you haven't seen a police officer for a while, just remember, if you need one, a call will bring him to your aid, for he is probably helping someone else.

Thank you for 1981

Respectfully submitted,

WILLIAM BUZZ SHORTELL  
Chief

#### SELECTMEN'S INFORMATIONAL REPORT

The Board of Selectmen will establish an advisory municipal budget committee at Town Meeting, March 17, 1982. This committee will be comprised of the following:

Representatives from each subheading.

- A. Board of Selectmen
- B. School Board
- C. Department Heads
- D. Either three (3) or six (6) members at large from residents.

If any resident wishes to serve on this voluntary committee they may speak up at the meeting and submit their name to the moderator.

## REPORT OF MIDDLETON FIRE DEPARTMENT

Middleton Volunteer Firemen responded 14 times to calls this past year. There were 3 structure fires, 3 electrical fires, 2 chimney fires, 2 brush fires, 1 forest fire, 2 false alarms and 1 animal rescue.

This past year, the department bought a 1987 International fire truck. The money was donated by Clyde Tufts. We finally got our second Scott Air Pac and new helmets due to the efforts of the Sirens. The department wishes to thank Clyde and the Sirens and all the other townspeople who have faith in us and support us.

Our training has gone well. We had 9 men qualify for CPR certificates. We also had men go to the Meadow Wood Training School for L.P. gas. The most important thing we had happen was that we passed the Class 9 requirements. That qualifies us for a much lower amount to pay for fire insurance.

To earn money for the department, the men cleaned chimneys, filled swimming pools and ran a Bingo. Chimney cleaning is still being done. Just call and make an appointment.

All in all, it has been a good year for the department. Remember, this is everybody's fire department. All can join or visit. We have meetings every Sunday at 8:30 p.m. The first Sunday of the month is a mandatory session.

For the men in the department, and myself, we again thank you for your support.

Respectfully submitted,

JOHN J. MAMMONE  
Fire Chief

## REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment met approximately every two months. There were no official requests for variances, so work for the board was minimal. There were no expenses incurred.

Respectfully submitted,

GUY RICHARDSON, Chairman  
CYRIL WIGGINS  
ALFRED POULIN  
OVILA DUBE

## HIGHWAY DEPARTMENT REPORT

Major projects this year, aside from the standard winter and summer maintenance, included Additional Highway Subsidy and Town Road Aid programs. This additional money was spent finishing the updating of the Hampshire Shores Road. The road was graded, gravelled and tarred.

For 1982 the Highway Department plans to continue the bush and brush cutting operation along Town roads. We also plan to continue upgrading the dirt roads and repair dangerous spots on existing tar roads.

This year the department has been faced with one of the worst winters in recent years. We wish to thank those townspeople who have cooperated with us and given us assistance this year.

As most of you know, a fund raising program has begun to save money for the construction of a Town Highway Garage. We hope to be able to build this garage without any expense to the townspeople through taxation. If anyone wants to become involved in the building fund projects, please contact any member of the Highway or Police Departments. This is a combined effort between both departments.

Respectfully submitted,

ED RANDALL, Road Agent

## REPORT OF PLANNING BOARD

The Planning Board was busy the past year, holding meetings twice a month, and hearings as needed. Work was aimed primarily at bringing the zoning ordinance more into line with the Town's needs. With assistance from the parent S.R.P.C., the Master Plan for the Town should be completed in the near future. Expenses were minimal.

Respectfully submitted,

PAUL BOURQUE, Chairman  
GUY RICHARDSON  
ED RANDALL  
KELLY LESSARD  
ROBERT DEANGELIS  
MICHAEL CAMPBELL



## **RURAL DISTRICT HEALTH COUNCIL, INC.**

### **ANNUAL REPORT – 1981**

As the federal government studies the cost of health care, there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care, home health aide, physical, occupation and speech therapy services. This program has provided 4,677 visits to its member towns from January, 1981, to October 31, 1981.

The agency's staff also conducts elderly health screenings on Wednesday afternoon. Adults from the member towns are welcome to attend any of these screenings. The first Wednesday it is held in Farmington at the Town Hall, second Wednesday in Northwood at the Town Hall, the third in Barrington at the Catholic Community Center, the fourth Wednesday in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen. The screening includes blood pressure checks, diabetes – anemia screenings, nutrition counseling for special diets and weight control. This program has provided services to 627 patients, with 57 new patients enrolled and 23 referrals made.

The child health program is an active program with 738 children enrolled. From January 1981 – October 1981, 58 clinics have been conducted with 1,046 children receiving physicals. This program is offered to all children from any of the member towns and includes physical examinations, immunizations and counseling for families with children 0–6 years.

A Dental program is also held for children ages 3–6 years which includes cleaning and fluoride treatments twice a year with referrals to local dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental Services. The program provided service to 391 children.

Home visits to mothers of newborns are provided, when requested by the patient from the hospital. This can be very helpful to the family in the process of adjusting to the newborn. Follow-up visits are also made to assure the continuity of care. This program is funded in part by the U.S. Dept. of Health and Human Services, Bureau of Maternal & Child Health Grant and the Rural District Health Council. The agency coordinates services with the Supplemental Food and Nutrition Education Program for Women, Infants and Children (WIC) in conjunction with the Strafford County Pre-Natal Family Planning Program, Inc. Foods supplied are formula, dairy products,

fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept., at the hospital and the patient's physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 281 referrals have been made.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty, reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Supervisor, Arlene Thorne, R.N. MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator. Staff nurses in care of the sick program are – Betty Coons, R.N., Myrtle Walsh, R.N., Alice Ziegler, R.N., Dotty Demmons, R.N., Sally Sublette, R.N., and Joan Menez, LPN. Renee' Wormell and Jean Simonton are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The Agency receives funds from grants, United Way, town appropriation, Medicare, Medicaid and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes.

The Board of Directors has voted to hold the per capita at \$3.00 for the fiscal year 1982. The agency has seen an increase in revenue and will apply that to the town appropriation. With this added revenue the Finance Committee feels the Council can continue to provide the many needed services to its member towns.

With the increasing aged population our special mission is to provide programs responsive to the community – and to coordinate visiting nurses with other health and social service agencies.

During the past year, the Council has made for your town 253 nursing visits, 53 home health aide visits and 127 therapy visits; there have been 22 child health home visits and 34 children have attended the child health program.

Anyone interested in additional information, or needing services may contact the Rural District Health Council, P.O. Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8:00 A.M. and 4:00 P.M., Monday – Friday.

ARDALA HOULE, R.N., Executive Director

MIDDLETON, NEW HAMPSHIRE

REPORT  
of the  
SCHOOL DISTRICT  
of  
MIDDLETON  
NEW HAMPSHIRE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1981

We hereby submit our report of the finance of the  
school district up to June 30, 1981.

**MIDDLETON SCHOOL DISTRICT  
OFFICERS  
1981-1982**

**SCHOOL BOARD**

Jean Mitchell	Term Expires 1982
Star Snyder	Term Expires 1983
Darlene Bean	Term Expires 1984

**ORGANIZATION**

Barry L. Clough	Superintendent
Bernard R. Davis	Assistant Superintendent
Ruth Mammone	Treasurer
Charlotte Lessard	Clerk
Roy Snyder	Moderator

**AUDITORS**

Myrtle Dowling	Walter Woytovich
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## MINUTES OF THE ANNUAL 1981 MIDDLETON SCHOOL DISTRICT MEETING

Meeting began at 7:00 P.M. Roy Snyder being the Moderator

- Article 1 & 2. Article 1 were read and their being no business was passed over. Chairperson Patricia Rittersdorf, addressed the people and spoke on the proposed 1981-82 budget explaining each line and any increase, decrease or elimination. Gerald Rittersdorf, amended line item 1100 series, regular education programs, tuitions to \$72,846.00 High School and to \$159,588.00 elementary. This making the total 1100 series \$232,434. This would change the total budget to \$298,775.00.
- Article 3. Was amended by Robert DeAngelis, seconded by Vincent Penzo, to read same as Art. 3 except to omit the word constructing and insert a period after school. Vote was 29 for and 32 against. The moderator declared the amendment not voted for. Milton Rich, amended the Art. 3, seconded by Vincent Penzo, to read the same as Art. 3, except changing (\$3,000.00 to \$500.00.) Vote was 29 to 36 against. It was not a vote. Carl Mitchell, amended Art. 3, seconded by Michael Fuller, to read same as Art. 3 except add after "school", and study possibility of entering into a Regional High School. Vote was 46 to 14 against. Moderator declared it a vote by a great margin.
- Article 4. Was moved to accept as read by Gerald Rittersdorf, seconded by Carl Mitchell, vote was 57 for 0 against. It was declared a vote.
- Article 5. Was made a motion to accept as read by Carl Mitchell, seconded by Perly Lee. Vote was 54 for 0 against. It was a vote for.
- Article 6. Motion was made by Perly Lee, seconded by Milton Rich to accept as read with a total of \$321,224.00, 56 for 0 against. It was declared a vote.
- Article 7. Motion made by Gerald Rittersdorf, seconded by Perly Lee as read. A vote of 50 for 0 against. It was declared a vote.
- Article 8. Article was passed over as there was no other business. Motion to adjourn by Gerald Rittersdorf, seconded by Carl Mitchell. Moderator declared the meeting over at 8:30 P.M.

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE  
TENTATIVE SCHOOL DISTRICT WARRANT**

To the Inhabitants of the School District in the town of Middleton  
qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district  
on the 9th day of March 1982, at 10:00 o'clock in the forenoon, to  
act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three  
years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents  
for the ensuing year.

Given under our hands at said Middleton this 17th day of February  
1982.

**STAR SNYDER, Chairman  
DARLENE BEAN  
JEANNE MITCHELL  
School Board**

A true copy of Warrant -- Attest:

**STAR SNYDER, Chairman  
DARLENE BEAN  
JEANNE MITCHELL  
School Board**

## SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Middleton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1982, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To see if the School District will raise and appropriate the sum of seven hundred ninety seven thousand five hundred and fifty five dollars (\$797,555.00) for the construction of an 11,300 square foot elementary school, for originally equipping and furnishing said school and for the purchase of the Leary Property, bordered by The Kings Highway and Ridge Road, comprised of sixty (60) acres, more or less, as the site for said school; for architectural and other service fees, for site development and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Middleton School District in accordance with the provisions of the Municipal Finance Act, RSA 33; to authorize the School Board to invest said monies and use the interest earned thereon for said project; to authorize the School Board to obtain State and/or other aid which may be available; to authorize the School Board to determine the time and place of payment on principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connection therewith; or to take any other action relative thereto.

NOTE: ARTICLE 1 REQUIRES A 2/3's VOTE BY LAW (RSA 33:8)

2. To see if the School District wishes to withdraw from the current AREA (Authorized Regional Enrollment Area) plan with the Farmington School District effective as of July 1, 1983, as provided by State law (RSA 195-A:14, section III).

NOTE: ARTICLE 2 REQUIRES A 2/3's VOTE BY LAW (RSA 195-A:14, section III)

3. To see if the School District wishes to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the purchase of land known as the Leary Property, comprised of sixty (60) acres, more or less, located across from the Town Hall and Fire Station

and bordered by The Kings Highway and Ridge Road.

4. To hear the reports of agents, auditors, committees, of officers chosen, and pass any vote relating thereto.

5. To see if the School District will raise and appropriate in addition to the original appropriation for the 1981-82 fiscal year, a sum of nine thousand dollars (\$9,000.00) to be made available to the School District prior to July 1, 1982, in order to meet unanticipated tuition obligations.

6. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district.

7. To see if the School District will authorize the School Board to make application for and to receive and expend in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may not or hereafter be forthcoming from the United States Government and/or agencies; and/or other sources.

8. To see if the School District wishes to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982-83 school year and every year thereafter in accordance with RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22.

9. To choose agents and committees in relation to any subject embraced in this warrant.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Middleton this 17th day of February 1982.

STAR SNYDER, Chairman  
DARLENE BEAN  
JEANNE MITCHELL  
School Board

A true copy of Warrant - Attest

STAR SNYDER, Chairman  
DARLENE BEAN  
JEANNE MITCHELL  
School Board



# MIDDLETON SCHOOL DISTRICT BUDGET

1982-1983

CODE	DESCRIPTION	ADOPTED 1980-1981	ADOPTED 1981-1982	PROPOSED 1982-1983
1000	Series - Instructional			
1100	Regular Education Programs Tuition			
5610	Other Public Schools			
	High School	\$ 60,505.00	\$ 72,846.00	\$ 97,078.00
	Elementary	116,495.00	159,588.00	181,251.00
		<u>\$177,000.00</u>	<u>\$232,434.00</u>	<u>\$278,329.00</u>
	1100 TOTAL			
1200	Special Education Programs Tuition			
5610	Non-Public Schools	\$ 18,500.00	\$ 31,099.00	\$ 59,000.00
1102	Salaries		2,685.00	3,000.00
		<u>\$ 18,500.00</u>	<u>\$ 33,784.00</u>	<u>\$ 62,000.00</u>
	1200 TOTAL			
2000	Series - Support Services			
2100	Pupils Attendance			
3300	Truant Officer	\$ 50.00	\$ 50.00	\$ 50.00
3300	Census Taker	75.00	75.00	75.00
	Health			
3400	Staff Physicals	90.00	90.00	100.00
		<u>\$ 215.00</u>	<u>\$ 215.00</u>	<u>\$ 225.00</u>
	2100 TOTAL			
2300	General Administration School Board			
1101	School Board Salaries	\$ 325.00	\$ 325.00	\$ 650.00
1101	School District Moderator	10.00	10.00	10.00
1104	School District Auditors	30.00	30.00	30.00
1104	School District Treasurer	125.00	125.00	125.00
1105	School District Clerk	15.00	15.00	15.00

3800	School District Attorney	\$	25.00	\$	25.00	\$	500.00
5220	Liability Insurance		515.00		515.00		40.00
5800	District Officers' Expenses		105.00		105.00		105.00
8100	School Board Assoc. Dues		60.00				
8900	SAU Meeting Expenses		50.00				
	<u>Superintendent</u>						
3510	SAU Expense		4,170.00		3,868.00		5,931.00
		2300 TOTAL	\$ 5,430.00	\$	5,018.00	\$	7,400.00
2500	<u>Business</u>						
	<u>Fiscal</u>						
1104	School District Bookkeeper	\$	400.00	\$	400.00	\$	450.00
5320	Postage		65.00		65.00		75.00
6100	Supplies		85.00		95.00		100.00
	<u>Transportation</u>						
1107	Bus Driver Salaries		9,100.00		9,469.00		9,500.00
3300	Driver Certification Expense		50.00		50.00		50.00
4400	Repair Services		3,500.00		4,000.00		4,000.00
5130	Transportation for Spec. Ed. Programs		3,000.00		5,198.00		8,500.00
5240	Transportation Insurance		1,200.00		1,200.00		1,350.00
6560	Gasoline		5,500.00		5,500.00		5,500.00
		2500 TOTAL	\$ 22,900.00	\$	25,977.00	\$	29,525.00
2900	<u>Other Expenses</u>						
	<u>Benefits</u>						
2150	Workmen's Comp	\$	273.00	\$	431.00	\$	332.00
2300	FICA		623.00		916.00		966.00
		2900 TOTAL	\$ 896.00	\$	1,347.00	\$	1,298.00
4000	<u>Facilities Acqui/Const.</u>						
4100	Sites-Land Acquisitions						\$ 30,000.00
		4000 TOTAL				\$	\$ 30,000.00

5000	Other Outlays			
	Debt Service			
8300	Principal of Debt	\$	5,130.00	
8400	Interest of Debt		105.00	
	Fund Transfer			
8800	Capital Reserve - Bus.			
			6,000.00	\$ 10,000.00
	5000 TOTAL	\$	11,235.00	\$ 10,000.00
	SUMMARY			
1100	Total	\$177,000.00		\$232,434.00
1200	Total	18,500.00		33,784.00
2100	Total	215.00		215.00
2300	Total	5,430.00		5,018.00
2500	Total	22,900.00		25,977.00
2900	Total	896.00		1,347.00
4000	Total			
5000	Total	11,235.00		10,000.00
	BUDGET TOTAL	\$236,176.00		\$298,775.00
				\$408,777.00

# AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Middleton of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 21, 1981	MYRTLE E. DOWLING
	WALTER WOYTOUCH
	Auditors

FINANCIAL REPORT  
July, 1980 - June, 1981 School Year

EXPENDITURES

	<u>Budgeted</u>	<u>Expended</u>
1000 <u>Instruction</u>		
1100 Regular Education	\$177,000.00	\$183,562.20
1200 Special Education	<u>18,500.00</u>	<u>16,942.38</u>
1000 TOTAL INSTRUCTIONAL	\$195,500.00	\$200,504.58
2000 <u>Support Services</u>		
Truant Officer	\$ 50.00	\$ 50.00
Census Taker	75.00	
Staff Physicals	90.00	42.00
2300 General Administration		
School Board Salaries	325.00	325.00
School District Moderator	10.00	10.00
School District Auditor	30.00	30.00
School District Treasurer	125.00	125.00
School District Clerk	15.00	15.00
S.A.U. Expense	4,170.00	4,169.35
School District Attorney	25.00	
Liability Insurance	515.00	1,150.00
District Officer's Expense	105.00	51.73
S.A.U. Meeting Expense	50.00	50.00
School Board Assoc. Dues	60.00	
School District Checklist Sup.		12.00
2500 <u>Business Fiscal</u>		
School District Bookkeeper	400.00	400.00
Postage	65.00	39.00
Supplies	85.00	68.67
Bus Driver Salaries	9,100.00	9,138.00
Driver Certification Services	50.00	17.00
Repair Services	3,500.00	2,715.11
Transportation (Special Ed.)	3,000.00	7,681.95
Gasoline	5,500.00	2,348.72
Transportation Insurance	1,200.00	3,225.11
2900 <u>Benefits</u>		
Workmen's Compensation	273.00	287.00
FICA	623.00	759.54
Unemployment Compensation		<u>112.68</u>
2000 SUPPORT SERVICES TOTAL	\$ 29,441.00	\$ 32,872.86
5000 <u>Debt Services</u>		
Principal of Debt	\$ 5,130.00	\$ 5,129.60
Interest of Debt	105.00	105.16



<u>Fund Transfer</u>	<u>Budgeted</u>	<u>Expended</u>
Capital Reserve - Bus.	\$ 6,000.00	\$ 6,000.00
5000 DEBT SERVICE TOTAL	\$ 11,235.00	\$ 11,234.76

#### SUMMARY

1000 Instructional Total	\$195,500.00	\$200,504.58
2000 Support Services Total	29,441.00	32,872.86
5000 Debt Service Total	11,235.00	11,234.76
TOTAL EXPENDITURES	\$236,176.00	\$244,612.20

#### RECEIPTS

Current Appropriations	\$209,636.56
Deficit Appropriations	9,449.00
Cash	16,774.63
Gas Tax Refund	87.46
Sweepstakes	3,134.81
Handicapped Aid	5,461.40
Unanticipated Revenue	130.00
TOTAL RECEIPTS	\$244,673.86
Less Expenditures	244,612.20
BALANCE	\$ 61.66

#### CAPITAL RESERVE FUND

##### School Bus

1979-80	\$ 10,000.00
1980-81	6,000.00
	\$ 16,000.00
Interest to Date	689.84
TOTAL	\$ 16,689.84

#### REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1980 to June 30, 1981

#### SUMMARY

Cash on Hand July 1, 1980	\$ 16,774.63
Received from Selectmen	\$219,085.56
Revenue from State Sources	8,763.67
Received from Capital Reserve Funds	138.08
Received from All Other Sources	50.00
TOTAL RECEIPTS	\$228,037.31
Total Amount available for fiscal year	244,811.94
Less School Board Orders Paid	244,750.28
Balance on Hand June 30, 1981	\$ 61.66

LINDA L. MASSE  
District Treasurer

# BALANCE SHEET

## ASSETS

	<u>General</u>	<u>Capital Reserve</u>
Cash	\$ 61.66	\$6,000.00
Investments		138.08
TOTAL ASSETS	\$ 61.66	\$6,138.08

## LIABILITIES AND FUND EQUITY

	<u>General</u>	<u>Capital Reserve</u>
Fund Equity:		
Reserve for Special Purposes		\$6,138.08
Unreserved Fund Balance	\$ 61.66	
TOTAL FUND EQUITY	\$ 61.66	\$6,138.08
TOTAL LIABILITIES AND FUND EQUITY	\$ 61.66	\$6,138.08

## SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

1982-1983

### DISTRIBUTION OF \$252,908.48 TO BE RAISED BY DISTRICTS

	1980					
<u>District</u>	<u>Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1980-81 Pupils</u>	<u>Pupil %</u>	<u>Combined Percent</u>	<u>District Share</u>
Barrington	\$ 85,398,186	16.79	549.1	16.71	33.50	\$ 42,362.17
Farmington	82,111,135	16.14	1054.4	32.09	48.23	60,988.88
Middleton	23,851,649	4.69	-0-	-0-	4.69	5,930.70
Milton	50,828,770	9.99	511.3	15.55	25.54	32,296.41
Northwood	49,526,379	9.74	315.8	9.61	19.35	24,618.90
Nottingham	57,279,641	11.26	294.5	8.96	20.22	25,569.05
Strafford	54,528,436	10.72	241.8	7.36	18.08	22,862.93
Wakefield	<u>105,139,827</u>	<u>20.67</u>	<u>319.3</u>	<u>9.72</u>	<u>30.39</u>	<u>38,429.44</u>
TOTAL	\$508,664,023	100.00	3286.20	100.00	200.00	\$252,908.48

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1981-82 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$321,224.00

REVENUES AND CREDITS

Unreserved Fund Balance	\$ 61.66
Sweepstakes	2,675.41
Handicapped Aid	8,030.00
TOTAL SCHOOL REVENUES & CREDITS	\$ 10,767.07
DISTRICT ASSESSMENT	\$310,456.93
TOTAL REVENUES & DISTRICT ASSESSMENT	\$321,224.00

LLOYD M. PRICE, Commissioner

FARMINGTON-MIDDLETON TITLE I PROGRAM

The Title I project had a most productive start this fall. The Bivariate graph demonstrated that our Title I students made very positive strides this past year.

Despite the fact that adjustments were made in this year's objectives, they have been realistically met. Activities for both parents and students have been run on a scheduled basis.

Title I continues to maintain a very positive effect on our children. Services being rendered by the instructional staff are highly productive. Title I continues to exert a most positive effect on the educational programs of both elementary and junior high school. Some Title I programs have been adapted for use in the regular classrooms. The students who have participated in the Title I program have shown improvement in the regular classroom. Academic improvements have been made and the program has improved the self-concept of many of the students.

The activities conducted by project staff members have been geared at improving the student's reading abilities and self-concept. With continued in-service and staff development, we hope to deepen our insight into the reading process and to extend the resources available to us so that we can better meet each child's individual needs.

Our goal has been to increase the interest level and creativity of the instructional activities while providing guidance and direction.

Respectfully submitted,

JO HERSEY, Reading Supervisor/Coordinator

NORMAN A. DUGAS, Project Manager

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Middleton School District:

Enrollment of Middleton Pupils in the Farmington AREA School as of October 1, 1981, was as indicated below:

Grade	R	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Dr.	3	11	14	12	10	21	6							77
School St.					9									9
Main St.							8	15	15					38
High School										13	10	14	4	41
Totals	3	11	14	12	19	21	14	15	15	13	10	14	4	165

This compares with 159 Middleton pupils registered in Farmington Schools a year ago at the same date.

The tuition rates for pupils from Middleton School District attending Farmington AREA Schools for the 1981-82 school year are as follows: Elementary Grades 1 - 8 \$1,308.10 and High School \$1,734.43. The rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1981-82 in the Farmington Schools was as listed below.

<u>Replaced</u>	<u>Replacement</u>	<u>Grade or Subject</u>
Deborah Violette	Christine Lines	Guidance
Karen Pinkham *	Carole Albert	Grade 1
Deborah Mann	Lynn Carter	Grade 3
Janet Hotchkiss	Rosemary Gallagher	Grade 4
Joanne Ferry	Lorraine Demers	Speech
Michael Bean	Susan Cantin	Soc. Studies/Sci 6-7
Christine Nute	Sandra Cotter	7-8 Language
Deborah Hardy	Susan Rogers	Music
Piper Cheetham	Sally O'Neill	Art
Mary McNair	Laurie Zullo	Spec. Ed. Resource
Esther Petix	Maryanne Boyle	English
Paula Martineau	Jonathan Hotchkiss	Math
Keith Buckovitch	Jose Casado	Physical Education
Donald Gagner	Joann Laughlin	Science
Mike Pszonowsky	Carol Landau	Social Studies

\*Leave of Absence

Undoubtedly the most important topic of debate at the Middleton Annual School District meeting this year will be the report of the Middleton Building Study Committee and the related bond article which is to appear as Article I on the warrant. There are several observations or comments which I feel obligated to make concerning



this very important issue. First, I wish to commend the Middleton School Board for demonstrated commitment to the identification of School District needs and long range planning. I wish to also commend the voters of the Middleton School District for establishing the Building Study Committee at the 1981 Annual School District Meeting. In view of the state of the economy, the efficient use of resources has become even more critical than at any point in our history since the Great Depression. Middleton can be proud that it has made the commitment to long range planning in order to effectively identify the needs of the School District. Secondly, the decision of whether or not to construct a school invariably generates a great deal of controversy and discussion. As Middleton voters debate the issue of building their own school, a number of factors should be considered. Based on studies completed by this office, construction of your own elementary school for grades 1-8 will be more costly initially than if the District continued to tuition all pupils in grades 1-12 into the Farmington system, due to the necessary start-up costs for furniture and textbooks, etc. However, I believe that the issue of additional cost should be weighed in relationship to the local control which Middleton voters would gain over the education of their elementary age children. The history of the Farmington School District over the last several years demonstrates a pattern of continued commitment to the improvement of the school system. It is interesting to note that over a period of the last four years, the Farmington tuition rate has risen an average of 16% as opposed to an average increase for the previous four year period of 7%. The conclusion that one draws when comparing such statistical information is that due to Farmington's commitment to improving their school system, Middleton voters will probably continue to see a trend of markedly higher tuition costs if the current AREA (Authorized Regional Enrollment Agreement) Agreement continues in its present form. In my opinion, the final judgement which Middleton voters must come to grips with is to what degree do they wish to have effective day to day control over the education of their elementary aged children and to what extent can the voters assume additional financial burdens to achieve control of the elementary education of the children. If, in their wisdom, the voters of the District decided they are unable to assume the additional cost of financing construction of their own elementary school, I would strongly recommend that they vote to adopt the article for the purchase of the Leary property.

As has been the case in previous years, I have tried to provide Middleton voters with the same basic information in my annual report

as I provide the Farmington voters in view of the fact Middleton children are assigned to Farmington Schools. As has been the case in many school districts throughout New Hampshire and the Nation, the past year has been one of "belt tightening" and budgetary restraint. The Farmington School Board and the administration have devoted many long hours at "holding the line" concerning budgetary expenditures. This office has attempted to support the Farmington School Board's position in this regard by continually reviewing the spiraling cost of special education out-of-district pupil placements with the goal being the development of cooperative programming between the school districts in School Administrative Unit #44. The purpose of such intra-Unit program cooperation is to achieve equivalent programming for children with special needs at reduced cost to the taxpayers. The planning process at the Unit level described above will experience initial success in September, 1982, when the first intra-Unit special needs program will begin in Farmington.

Curriculum development and the refinement of educational programs have continued to occupy a large percentage of the time and effort of faculty and administration as they strive to meet the ever-changing individual needs of the student population. Mr. Beaupre, Mr. Dugas, and Mr. Bibbo have continued to work diligently with the teaching staff toward the full implementation of the School Administrative Unit #44 accountability plan. The purpose of this plan is to provide a core curriculum for the school system, a process of reviewing teaching techniques and testing procedures with which to evaluate the program on a periodic basis to insure that children are experiencing an education commensurate with their individual abilities. This office will continue to cooperate very closely with Mr. Beaupre, Mr. Dugas and Mr. Bibbo and the teaching staff to insure that program evaluation and curriculum accountability continue as high priorities of the Farmington School District.

While I realize that the present economic climate places a low priority on long range planning and future needs of the system, I consider it to be the responsibility of the Superintendent to keep the future needs of the school system in focus. The major areas of need in the system which merit the attention of the voters of the Farmington School District, in addition to the intra-Unit special education programming referred to in paragraph two of this report, are as follows:

a. **FACILITIES** — The present facilities are at maximum capacity. The question of whether or not Farmington wishes to continue the practice of leasing modular units should be addressed at some point in the near future. The presence of several maintenance ar—



ticles in the Farmington warrant for Main Street School underscores the need to make a decision concerning the continued use of the School.

b. MATH AND SCIENCE CURRICULUMS — Farmington has been extremely fortunate this past year to receive the benefit of a \$15,000 ESEA Title IV Part C Federal Grant which has enabled them to initiate computer science programs at Main Street School and the High School. While these programs are in an embryonic state, I am in total agreement with several national experts who have taken the position that public education must renew its commitment to math and science education with particular reference being placed on computer training. We have already begun to experience as a society a virtual computer explosion in almost all facets of our lives. If we are to maintain a strong national presence as an economic and political world leader, it must begin in the classroom.

As one reviews the past year there is one issue which continues to intrude into the affairs of local school districts and which at some point in time will require a solution. I speak of the continuing practice by our Federal and State Governments of continuing to mandate the development of programs while leaving the bulk of the responsibility of financing such programs to the local taxpayers. Special education is the latest area where school districts have received promises of a specific level of funding from the Federal and State Governments only to end up with far less financial aid than was initially promised. I again, strongly recommend that citizens encourage their representatives to seek passage of legislation at the State level which would place the burden of financing mandated programs on the State with the passage of a property "tax cap". As I have stated on previous occasions, if Federal and State Governments are going to mandate programs they should provide local school districts and municipalities with sufficient funds to implement such programs.

Once again, on behalf of the Central Office staff, I wish to express our continued appreciation to the members of the School Board and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH  
Superintendent

SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENTS  
(R. S. A. Chapter 189:45 - New Hampshire Laws)  
1980 - 1981

<u>School District</u>	<u>% Local Share</u>	<u>Superinten- dent</u>	<u>Assistant Superinten- dent</u>	<u>Assistant Superinten- dent</u>
BARRINGTON	16.8	\$ 4,200.00	\$ 3,591.17	\$ 3,313.97
FARMINGTON	24.2	6,050.00	5,172.99	4,773.69
MIDDLETON	2.2	550.00	470.27	433.97
MILTON	13.3	3,325.00	2,843.01	2,623.56
NORTHWOOD	10.5	2,625.00	2,244.48	2,071.23
NOTTINGHAM	9.0	2,250.00	1,923.84	1,775.34
STRAFFORD	8.4	2,100.00	1,795.58	1,656.98
WAKEFIELD	15.6	3,900.00	3,334.66	3,077.26
	100.0	\$25,000.00	\$21,376.00	\$19,726.00
State's Share		2,500.00	2,274.00	2,274.00
Total		\$27,500.00	\$23,650.00	\$22,000.00

MIDDLETON SCHOOL DISTRICT TENTATIVE CALENDAR

1982 - 1983

September through January - 95 Days

February through June - 90 Days

DAYS OUT

September 6	Labor Day
November 11	Veteran's Day
November 25-26	Thanksgiving Recess (Nov. 25 Thanksgiving Day)
December 24-31	Christmas Vacation
February 21-25	Winter Vacation
April 25-29	Spring Vacation
May 30	Memorial Day

185 days - 180 days required for instructional purposes.

Monday, February 21, Washington's Birthday, falls during the week of Winter Vacation.

Monday, April 25, Fast Day, falls during the week of Spring Vacation.





